

TANF Family Housing Grant Orientation

March 13, 2018

Temporary Assistance for Needy Families (TANF)

- Purpose 1: Provide assistance to needy families so that children may be cared for in their own homes or in the homes of relatives.
- Purpose 2: Reduce the dependency of needy parents by promoting job preparation, work, and marriage.
- Purpose 3: Prevent and reduce the incidence of out-of-wedlock pregnancies.
- Purpose 4: Encourage the formation and maintenance of two parent families.

Overview

- Scope of Work
 - Funding Period
 - Determining Appropriateness
 - Program Services
 - Eligibility Determination
 - Measurements & Outcomes
 - Budget
 - Expense Reimbursement
 - Monitoring
 - Case Files
- Family Housing Employment Pathway
 - Referrals to the FHES

Funding Period

 Grant funding period will be April 1, 2018 through March 31, 2021

TANF Contractor Website

https://jobs.utah.gov/services/tevs/tanfcontr act.html

Determining Appropriateness

- This grant provides non recurrent, short-term benefits
- The first month begins with the first payment
- Housing-related services (Deposits, utilities, fees, rent and back-payments)
- Crisis situations or episode of need
- Four calendar months
- Expectation to result in self-sufficiency after the 4 months

Program Services

- Organizations must support families eligible for TANF Family Housing Program by providing housing-related assistance
- Funds may not be issued to customers
- Funds must be issued in the form of a voucher or check directly to a third party (i.e. landlord, utility company)

Eligibility Determination

Eligibility & TEVS Database Training

In person:

Friday, March 16, 2018 9:00am – 12:00pm 5735 South Redwood Road Taylorsville, UT 84123

By Webinar:

Tuesday, Mar 20, 2018 9:00 am – 11:00am

Link to register:

https://attendee.gotowebinar.com/register/8143548653388864513

This training will be mandatory for new providers and optional for current providers

Reporting: Outcomes/Deliverables

- Organizations must track and report on all outcomes listed in the Scope of Work
- Organizations are responsible for meeting outcomes and deliverables
 - If unable to meet outcomes/deliverables, reach out to DWS for assistance as soon as possible

Required Reports

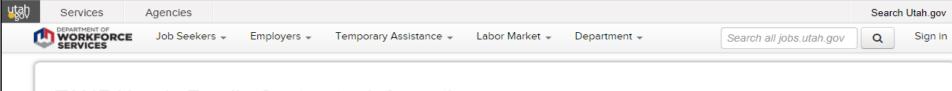
Annual Report

- Comprehensive report in a narrative format
- Annual Report template will be provided by DWS
- Due no later than April 30, 2019

Quarterly Reports

- Reports will be submitted using a Google Form, link will be provided by DWS
- Quarterly Report will be unique to each organization
- Due dates will be determined at a later time

Reporting



TANF Needy Family Contractor Information

TANF Funding Map

TANF Eligibility Forms and Attachments Finance TANF Continuation

TANF Rapid Re-Housing

Refugee Grants

Interagency

Other

Trainings/Webinars

- · First Quarter Webinar Recording July 28, 2015
 - Presentation Slides
- · Second Quarter Webinar Recording October 22, 2015
 - Presentation Slides
- · Fourth Quarter Webinar Recording July 28, 2016
 - · Presentation Slides
- · TANF Rapid Re-Housing Finance Orientation Webinar
 - Presentation Slides
- TANF Rapid Re-Housing Orientation Webinar
 - · Presentation Slides
- . UHMIS Orientation Webinar
 - Presentation Slides
- . TANF Rapid Re-Housing Employment Specialist (RRES) Training
 - Presentation Slides
- Rapid Re-Housing Bi-Annual Webinar August 2, 2016
 - Presentation Slides

Pathways

- · Rapid Re-Housing Employment Pathways
- · Rapid Re-Housing Contact list

Outcomes and Reports

- · TANF RRH Quarterly Report
- · Quarterly Outcomes Reports and Annual Report Due Dates:
 - o Quarter 1: Friday, July 29, 2016
 - o Quarter 2: Friday, October 28, 2016

Budget

- Changes to budget <u>must</u> receive prior approval
- All expenses must be appropriate and allocated in your budget narrative
- April June 2018 invoices must be submitted to DWS by July 15, 2018

Appropriate Uses of TANF Funds

| Allowed | Disallowed |
|---|--|
| Administrative Expenditures Advertising and public relations Audit costs and related services Basic needs (i.e. food, clothing, shelter) Bonding costs Communication costs (i.e. telephone services, postage, electronic or computer transmittal services) Compensation (i.e. salaries, wages, fringe benefits, pension, retirement benefits, severance pay) Eligibility determination (i.e completing forms, gathering documentation) Equipment (i.e. office equipment, furnishings, HVAC, copiers, IT equipment and systems) Food Service costs (i.e. catered meals for trainings, meetings or conferences) Indirect Costs Insurance and indemnification Maintenance and repairs (i.e. vehicles, buildings security, janitorial, upkeep of grounds) Materials and supplies Meetings and conferences Memberships (i.e. business, professional organizations) Professional Services Publication and Printing Rental costs of building and equipment Training and education Transportation Costs | Alcoholic Beverages Alumnae activities Bad debts (i.e. contractor debts, uncollectable accounts, collection costs, legal costs) Building purchases, facilities, land or real estate Capital expenditures (unit cost of \$5000 or more) Construction (i.e. new buildings, remodeling, renovation) Cost incurred in criminal and civil proceedings Contributions or donations rendered Employee morale/team building Entertainment (i.e. amusement, diversion, entertainers, social activities, tickets to shows, sports events, meals, lodging, gratuities) Entertainment related food service costs (i.e. catered parties or holiday parties for staff or clients, award dinners, Mother's Day lunch at a local restaurant, catered lunch for Grand Opening events) Fines and penalties Fund raising (i.e financial campaigns, endowment drives, solicitation of gifts and bequest) Goods or services for personal use Idle facilities or idle capacity (i.e. unused facilities and cost associated) Lobbying Medical Services Prescriptions or Copays Mortgage payments |

Foreign travel

Expense Reimbursement

- Only expenses authorized in the approved budget will be reimbursed
 - Utilize the reimbursement-invoice template provided by DWS
 - Signature and date are required on the invoices
 - Submit general ledger with invoices
 - Level of supporting documentation required will be communicated on entity by entity bases
 - Submit requests for expense reimbursement monthly, unless otherwise pre-approved quarterly per contract year by DWS
 - Submit completed invoice by email with the subject line:
 - Ex: Contract #, Organization name, Billing month
 - One invoice per email

Monitoring

- A minimum of one on-site monitoring visit will be conducted by DWS each year of the performance period.
- Will include review of outcomes/measurement tools.
- Review of employee files
 - Signed Non-Disclosure Agreement
 - Signed Code of Conduct
 - Background Check
 - 3rd party access form for RSA token
- Review of case files
- Other program monitoring will be conducted and may include:
- Video or phone conferences
- Finance desk audit
- Monitoring by third party

ATTACHMENTS

- Attachment A Grant Standard Special Terms and Conditions
- Attachment B Scope of Work
- Attachment C Non-Disclosure Agreement
- Attachment D Code of Conduct
- Attachment E Background Check Requirements
- Attachment F Financial Reporting
- Attachment G Federal Funding Accountability and Transparency Act (FFATA) Form
- Attachment N Federal Grant Funding Requirements

TANF Family Housing Employment Pathway



Employment Pathway

- Grantee's responsibilities
 - Case management
 - Referral process
 - Case files
- DWS FHES responsibilities

Family Housing Employment Pathway

Family Housing Employment Pathway

ATTACHMENTS

- Attachment H Form 115
- Attachment I Form 300
- Attachment J UHMIS Information Consent Release Form

Questions



Contact Information

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